

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]  
**Cc:** Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]  
**From:** Garcia, Tara C  
**Sent:** Wed 1/6/2016 8:28:10 PM  
**Subject:** LPRSA: RI/FS Trust Vendor Invoices (1 of 1)  
[removed.txt](#)  
[Cooperating Parties Group 10747 12 4 2015.pdf](#)  
[AECOM Invoice 37667340 Nov '15 RI FS Trust Services.pdf](#)  
[Windward Invoice 1115 Nov '15 RI FS Trust Services.pdf](#)  
[NW#492472#v1|prsa - 010616 rifs claim certificates.PDF](#)

Sarah and Jennifer:

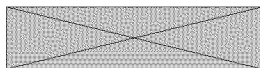
Attached please find the following RI/FS Trust invoices for your review and approval:

1. AECOM Environment invoice no.: 37667340 covering November 2015 RI/FS services chargeable to the RI/FS Trust;
2. Windward Environmental invoice 1115 covering November 2015 RI/FS services (Windward labor and expenses only); and
3. mab.environmental LLC invoice no.: 10747 covering RI/FS Trust services provided to the Cooperating Parties Group during November 2015.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Tara



Tara C. Garcia

K&L Gates LLP  
One Newark Center, 11th Floor  
Newark, NJ 07102  
Phone: +1.973.848.4042  
Fax: +1.973.848.4001  
[tara.garcia@klgates.com](mailto:tara.garcia@klgates.com)  
[www.klgates.com](http://www.klgates.com)

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